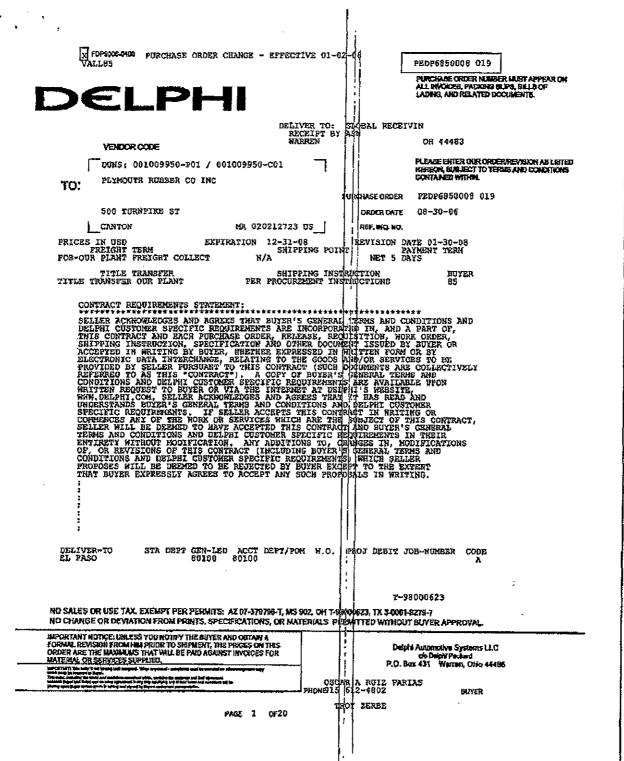
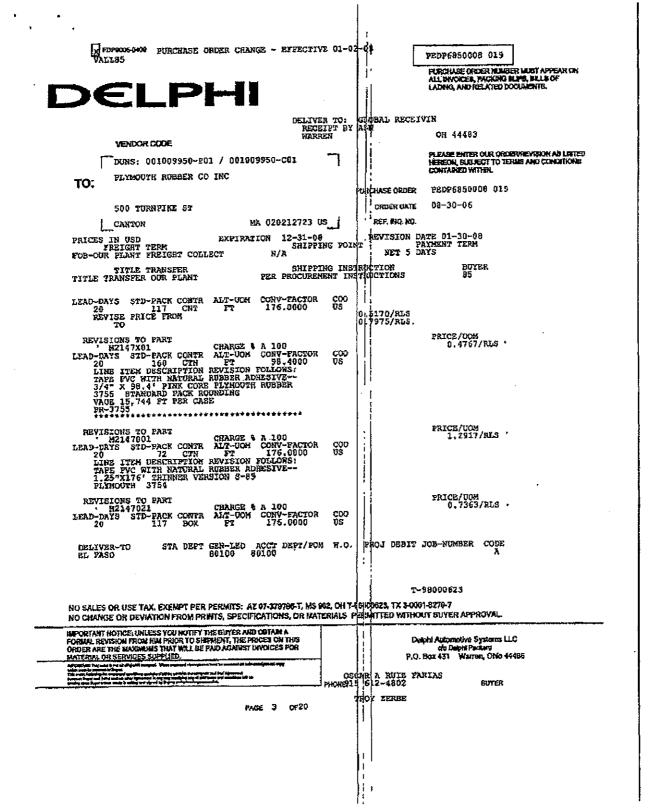
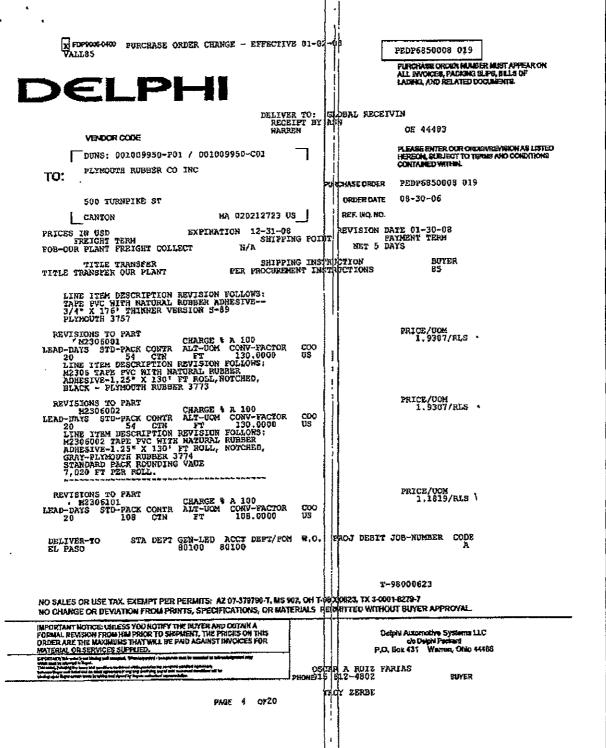
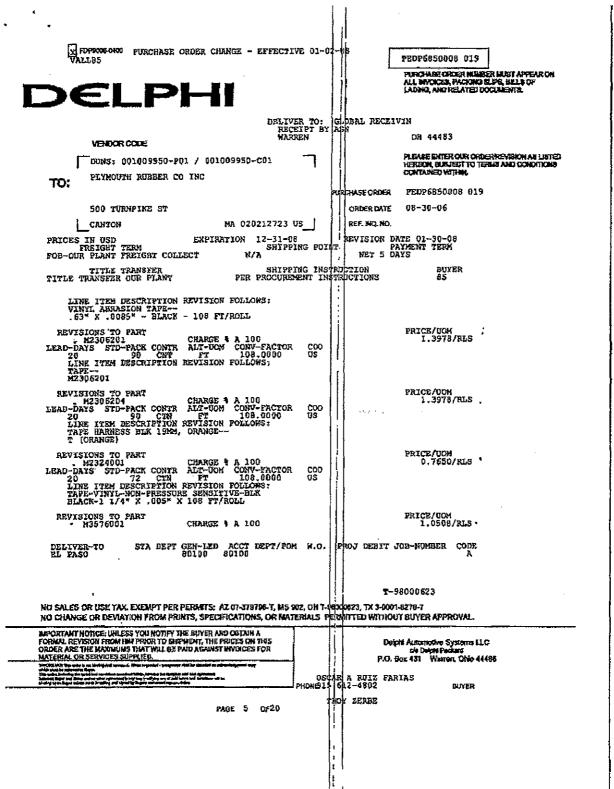
Exhibit E

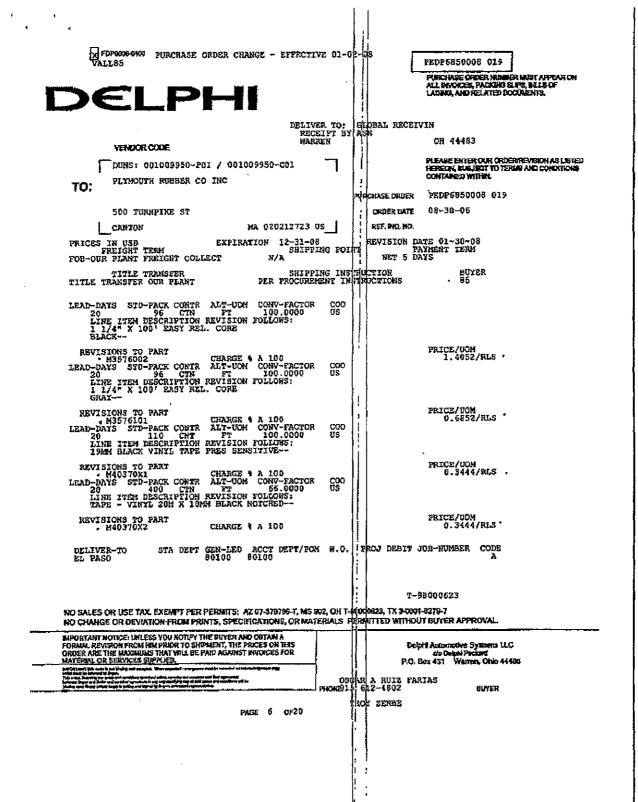


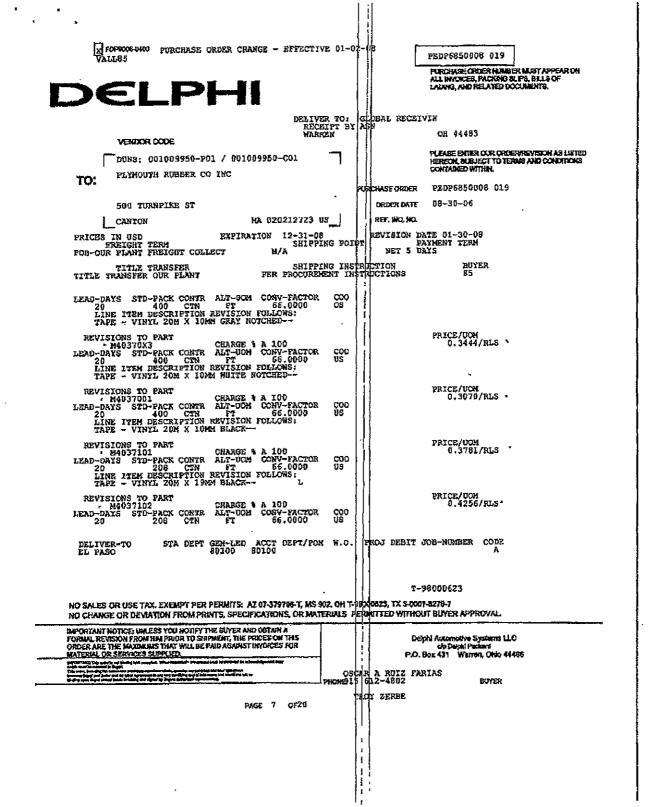
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FDP9006-0400 PURCHASE ORDER CHANGE - REFECTIVE 01-0: VALL05	-0B PEDP6850008 019
DELPHI	FURCHASE ORDER NAMER MAST APPEAR ON ALL INVOICES, PACKING SUPS, BULE OF LADING, AND RELATED DOCUMENTS.
DELIVER TO:	SLOBAL RECEIVIN
WENDOR CODE HARREN	OR 44483
DOWS: 001009956-P01 / 001009950-C01	PLEASE BUTER OUR OKDERREVISION AS LISTED HEREON, BUBLET TO TERMS AND CONDITIONS
TO: PLYMOUTH RUBBER CO INC	CONTRADIES WITHING
	PEDPERSONS 019
500 TORNFIKE ST CANTON MA 020212723 09	
CANTON MA 020212723 US PRICES IN USD EXPIRATION 12-31-08 FREIGHT TERM SHIPPING FOIL FOB-OUR PLANT FREIGHT COLLECT N/A	REVISION DATE 01-30-08
TITLE TRANSPER SKIPPING INSTITUTE TRANSFER OUR PLANT PER PROCUREMENT INST	111 ''
NAPTA E MANUFACTURER'S AFFIDAVIT DOCUMENTS: ALL NAFTA RELATED COUMENTS AND MANUFACTURER'S AFF: SHOULD BE SANT TO: DELPHI CORFORATION M/C 480-410-228 5925 DELPHI DRIVE TROY, MI 48098 ATTN: LAURA JAKOB	Deptits
; FAX: 248-813-1411] <u>:</u> [
SHIPPING INSTRUCTIONS / SHIP VIA: SUPPLIERS ARE REQUIRED TO SHIP VIA DELPHI PACKARD (DIRECTED BY PROCOREMENT. ALL ROUTING INSTRUCTIONS COVISINT SUPPLIER YORTAL WEB SITE UNDER SUPPLIER I CALLING THE DELPHI PACKARD LOGISTICS DEPARTMENT AV	derrified carriers as Can be viewed on the Sulvein #10029 or by 1915-612-4908.
THIS REQUIREMENTS CONTRACT IS FOR 1001 UNLESS OTHE	NISE SPECIFIED.
**********************************	1)
REVISION TO CHANGE PARCES TO M2147022 AND UPDATED PART DESC SB/AR/OR	
REVISIONS TO PART H2147022 CHARGE • A 100	PRICE/UOH 0.7975/RLS
DELIVER-TO STA DEFT GEN-LED ACCT DEPT/PCM W.O. BL PASO 80100	PROJ DEBIT JOB-NUMBER CODE
no sales or use tax. Exempt per permits: Az 07-319185-t, MS 002, OH 1-0 No change or deviation from prints, Specifications, or materials f	3'-98000623 B100623, YX 3-0001-8278-7 EMITTED WITHOUT BUYER APPROVAL.
MPORTANT NOTICE: UNLESS YOU WOTHY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.	Delphi Accumotive Systems LLC ets Delphi Packed P.O. Bax 431 Warren, Chio 44486
Design of the control of the property of the control of the contro	AR A RUIZ PARIAS 612-4802 SUYER
	ROY ZERBE

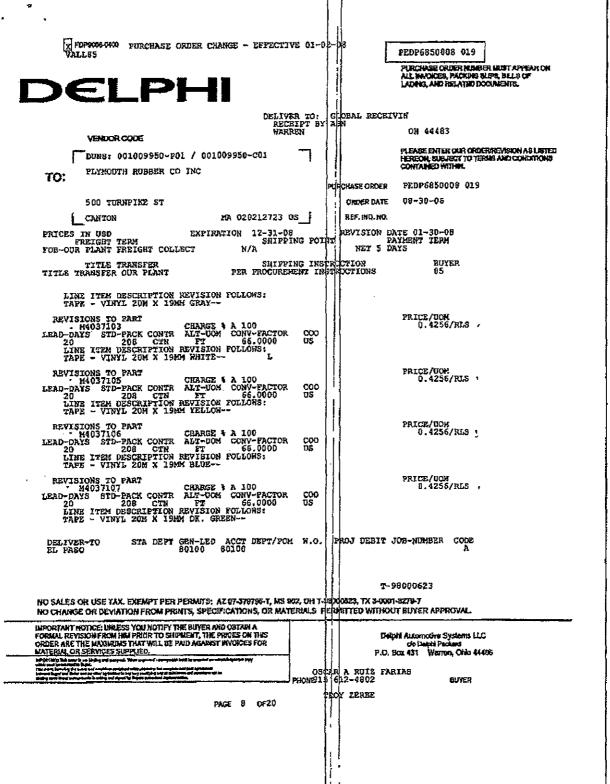


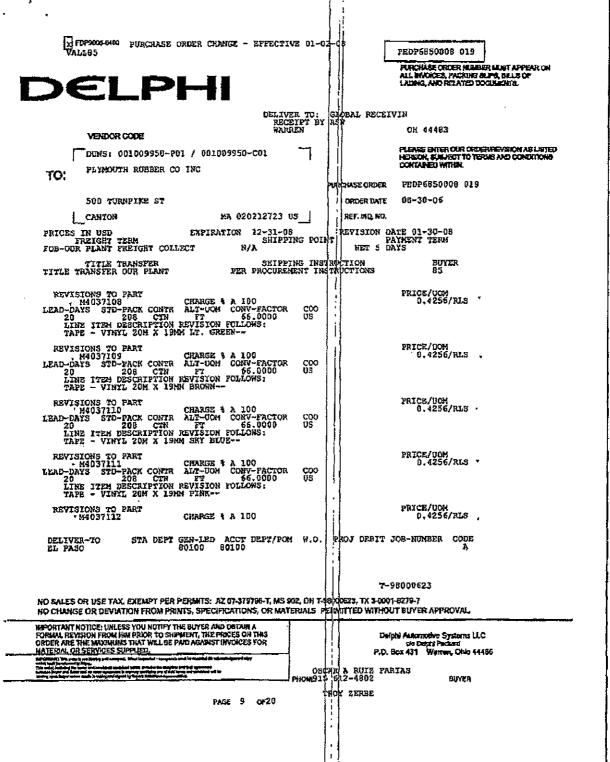


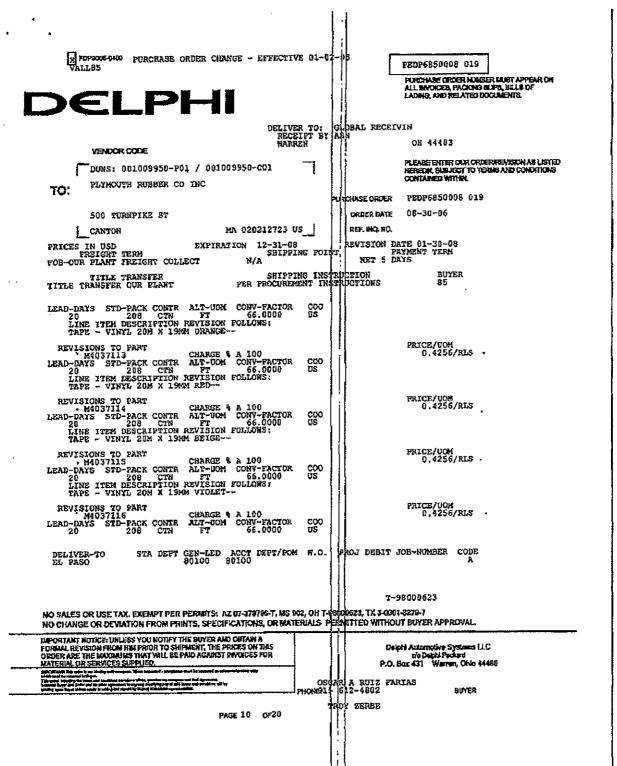


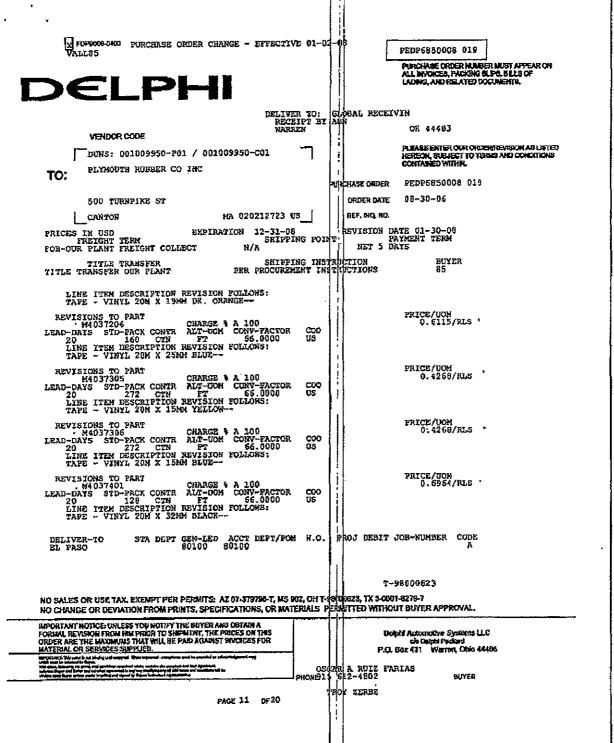


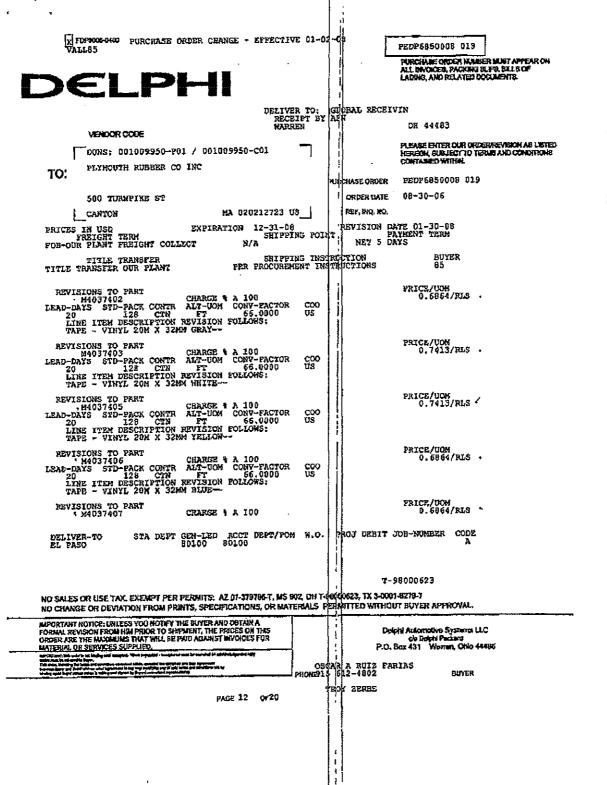


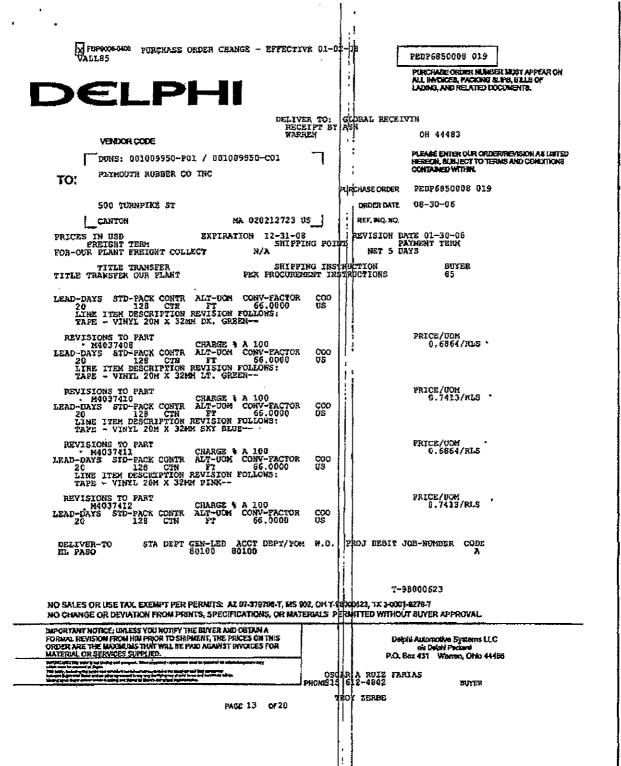












#f0P9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-0 VALLS5 PED26050000 019 PURCHASE ONDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING MUPS, BILLS OF LADSKI, AND RELATED DOCUMENTS. DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN HARREN [] OH 444B3 VENDOR CODE PLEASE ENTER OUR ORDERNEWSON AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN DUNS: 001009950-P01 / 001009950-C01 PLYMOUTH ROBBER CO INC TO: PEDP6850008 019 CHUSE ORDER 08-30-06 500 TURNPIKE ST ORDER DATE MA 020212723 US REF. INC. NO. CANTON REVISION DATE 01-30-08 PAYMENT TERM NET 5 DAYS PRICES IN USD
FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT EXPIRATION 12-31-08 SHIPPING POINT SHIPPING INSTRUCTIONS
PER PROCURENTATIONS Buyer 85 TITLE TRANSPER TITLE TRANSPER OUR PLANT LINE ITEM DESCRIPTION REVISION FOLLOWS: TAPE - VINIL 20M X 32MM GRANGE--REVISIONS TO PART

M0037413

LEAD-DAYS STD-PACK CONTR ALT-UOM CONY-FACTOR
128 CTN PT 66.0000

LINE ITEM DESCRIPTION REVISION FOLLOWS:
TAPE - VINYL 20M X 32MM REU--PRICE/UCM 0.7413/RLS REVISIONS TO PART

. M4037415

CHARGE * A 100

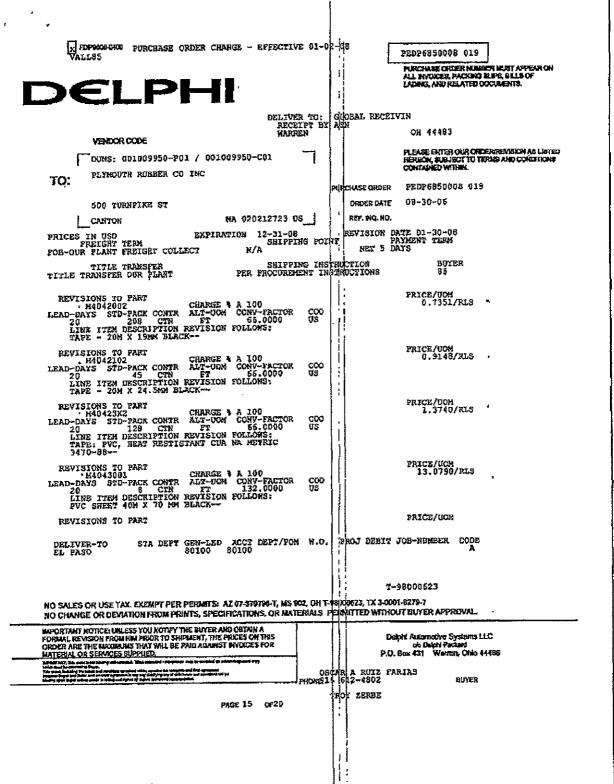
LEAD-DAYS STD-PACK CONTE ALT-UOM CONV-FACTOR
20
128 CTN FT 65.000D

LIME ITEM DESCRIPTION REVISION FOLLOWS:
TAPE - VINYL 20M X 325MM VIOLET--PRICE/UOM 0.7413/RLS COO PRICE/VOH 0.7413/RLS REVISIONS TO PART

* M4037416

LEAP-DAYS STD-PACK CONTR ALT-WOM CONT-PACTOR
20 128 CTN FT 65,0006

LINE ITEM DESCRIPTION REVISION FOLLOWS:
TAPE - VINYL 20M X 32MM DK. ORANGE-coo REVISIONS TO PART
. M4042001
LEAD-DAYS STD-PACK CONTR ALT-WOM CONV-PACTOR
20 208 CTN FT 65.0000
LINE ITEM DESCRIPTION REVISION FOLLOWS:
TAPE - 20M X 19HM GRAY--PRICE/BOM 0.7351/RLS STA DEPT GEN-LED ACCT DEPT/POM W.O. 80100 PROJ DEBIT JOB-NUMBER DELIVER-TO EL PASO NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379706-T, MS 902, OH T-18X0623, TX 3-0001-8270-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS. PERMITTED WITHOUT BUYER APPROVAL IMPORYANT MOTICE; UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PROPE TO SHEMMENT, THE PRICES ON THIS CROSER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR Delphi Automotive Systems LLC 1/o Delphi Pactard P.O. Box 431 Warren, Ohio 44485 MATERIAL OR SERVICES SUTPLIED. And the state of t OSCAR A RUIZ PHOMP15!612-4802 BUYER hoy rerbe PAGE 14 OF 20



X FDP0006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-02 VALLES PEDP6850008 019 PURCHASE CHIER MARKER BLIST AFFEAR ON ALL BYCKES, PACKING SLPB, BILLS OF LADING, AND RELATED DOCUMENTS. DELIVER TO: GROBAL RECEIVIN RECEIPT BY ASK WARREN OH 44483 VENDOR CODE PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN. DONS: 001009950-P01 / 001009950-C01 PLYMOUTH RUBBER CO INC TO: CHASE ORDER PEDP6850008 019 500 TURNPIKE ST ORDER DARE 08-30-06 MA 020212723 US REF. INC. NO. CANTON REVISION DATE 01-30-08 PAYMENT TERM NET 5 DAYS PRICES IN OSD ENTRY FREIGHT TERM FOR-OUR PLANT FREIGHT COLLECT EXPIRATION 12-31-08 SRIPPING POINT R/A TITLE TRANSFER TITLE TRANSFER OUR PLANT BUYER 85 SHIPPING INSTRUCTION PER PROCUREMENT INSTRUCTIONS LEAD-DAYS STD-PACK CONTR ALT-DON CONV-FACTOR 20 CTN Ff 132.0000 LINE ITEM DESCRIPTION REVISION FOLLOWS: 20.5846/RLS * REVISIONS TO PART

M4043003

LEAD-DAYS STB-PACK CORTR ALT-DOM CONV-PACTOR
20
S CTN FT 132.0000
LINE ITEM DESCRIPTION REVISION FOLLOWS;
FVC SHEET 40M X 100 MM BLACK--PRICE/UOM 15.8496/RLS COO US REVISIONS TO PART
'M404304'
LEAD-DAYS STD-PACK CONTR ALT-VOM CONV-FACTOR
20 CTN FT 132,0000
LINE ITEM DESCRIPTION REVISION FOLIORS:
FVS SHEET 40M X 130 MM BLACK--PRICE/UOH 18,6202/RLS REVISIONS TO PART

"M0043005
LEAD-DAYS STD-FRIK CONTR ALT-UCH CONV-FACTOR
20 C CTN FT 132.0000
LINE LITEM DESCRIPTION REVISION FOLLOWS:
FVC SHEET 40M X 120 MM BLACK--PRICE/UOM 17,7091/RLS • REVISIONS TO PART
+ M4043305 CHARGE \$ A 100
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR PRICE/UDM 25.0598/RLB 000 STA DZPT GEN-LZD ACCT DEPT/FOM W.O. 80100 Бкол ревіт дов-исивки собе T-98000623 NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 51-016166-1, MS 602, OH T-18006623, TX 3-0001-8219-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL. MEDITIANY NOTICE: UNLESS YOU NOTIFY THE BUYER AND DETAIN A FORMAL, REVISION FROM THE PRIOR TO SHIPMENT, THE FRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID ADMINIST INVOICES FOR MATERIAL OR SERVICES SUPPLIED. Delphi Automotive Systems (LLC clo Delphi Pacture) P.O. Box 431 Warren, Ohio 44486 OSCAR A RUIZ PARIAS PHOMPIS 602-4802 BUVER CHOY ZERBE PAGE 15 OF20

F09006000 FURCHASS ORDER CHARGE - EFFECTIVE 01-02-08 PEDP6850008 019 PURCHASE ORDER HUMBER MOST APPEAR ON ALL HYCICES, PACIONS SUPS, SELES OF LADING, AND RELATED DOCUMENTS. DELIVER TO: | CHOBAL RECEIVIN RECEIPT BY ASN OH 44483 VENDOR CODE PLEASE ENTER OUR ORDER/REVISION AS LISTED NERRON, SUBLECT TO TERMS AND CONDITIONS CONTAINED WITHIN DUNS: 001009950-P01 / 001009950-C0L PLYHOUTH RUBBER CO INC TO: PEDP5850008 019 CHASE ORDER 500 TURNPIKE ST ORDER DATE 18-30-06 MA 020212723 05__ REF, PAO, NO. CANTON REVISION DATE 01-30-08 PAYMENT TERM NET 5 DAYS EXPIRATION 12-31-08 PRICES IN USD PREIGHT TERM SHIPPING POIN N/A FOR-OUR PLANT FREIGHT COLLECT PER PROCUREMENT INSTRUCTIONS BUYER 85 TITLE TRANSFER TITLE TRANSFER OUR PLANT 20 4 CTN FT 132.0000 LINE ITEM DESCRIPTION REVISION FOLLORS: PVC SHEET 40M X 200 MM BLACK-US REVISIONS TO PART

M404 J007

LEAD-DAYS STD-PACK CONTR ALV-TOM CONV-PACTOR
20 8 BOX FT 132.0000

LINE ITEM DESCRIPTION REVISION FOLLOWS:
PVC SHEET 40M X 90 MM BLACK--PRICE/UON 14.4518/RLS COO REVISIONS TO PART
M4043006
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR
JULINE ITEM DESCRIPTION REVISION FOLLOWS:
SREET, PVC WITE PSA STRIPCUA NA METRIC SOMM X 40M PRICE/UOM 11.3318/RLS çoo REVISIONS TO PART

{ M4043101 CHARGE * A 100 CHARGE STOPPACK CONTRACTOR ALT-UCM CONV-FACTOR STOPPACK CONTRACTOR STOPPACK CONTR PRICE/COM 11.7686/RLS, C00 PRICE/UOM 18.3040/RLS REVISIONS TO PART
- M4043102 CHARGE 1 A 100
LEAD-DAYS SID-PACK CONTR ALT-GOM CONV-FACTOR COU STA DEPT GEN-LED ACCT DEPT/FOM W.O. PROJ DEBIT JOB-NUMBER CODE DELIVER-TO EL PASO NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-000623, TX 3-9001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS. SPECIFICATIONS, OR MATERIALS REPRINTED WITHOUT BUYER APPROVAL. LEPORTANT NOTICE! UNLESS YOU NOTIFY THE BUYER AND OBTAIN A SPORMAL REVISION FROM HOLP RIDE TO SUBMERIT, THE PRICES ON THIS CROPER ARE THE MAXIMUST THAT WALL BE PAUD ACAINST UNVOKES FOR MATERIAL OR SERVICES SUPPLIED. Delphi Automotive Systems I.J.C ob Delphi Petand P.O. Box 431 Warren, Otto 44486 OSCIA A RUIZ PARTAS PHONE 3 612-4802 BUYER ioy zerbe PAGE 17 OF20

